

Figure D-26. Comprehensive Environmental Response, Compensation, and Liability Act sign at TRA-34, Test Reactor Area North Storage looking southwest (PN02274-1-11).



Figure D-27. View of TRA-34, Test Reactor Area North Storage Area, looking southwest (PN02274-1-12).





Figure D-28. View of TR4, Test Reactor Area North Storage Area, looking south (PN02274-1-13).

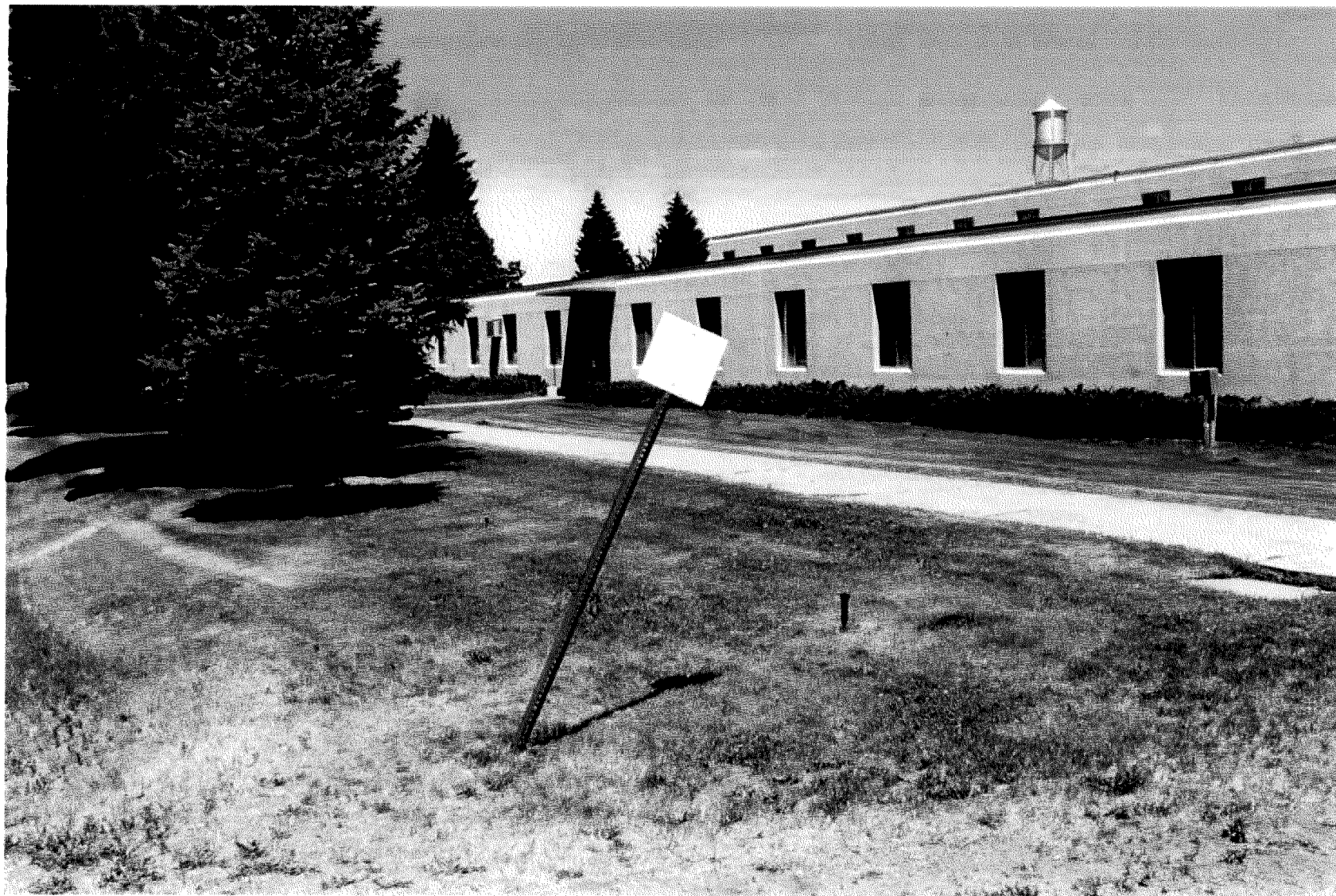


Figure D-29. The TRA-X, Hot Tree Site with Comprehensive Environmental Response, Compensation, and Liability Act sign, looking northeast (PN02274-1-22).

Remaining information is on the CD located at the back of this report.

**The following pages are a printout of information contained on  
referenced compact disk (CD)**

**Appendix D**

**Inspection Report Forms for Institutional Controls at OU 2-13  
and OU 2-14 Waste Sites**





# **Site Inspection Form** **CERCLA Institutional Control Sites**

Date of Inspection: 6/26/02

Time of Inspection: 1310

Person(s) Conducting Inspection:

<u>John Gites</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization
<u>Jody Landis</u>	<u>Construction Coordinator</u>	<u>3180</u>
Printed Name	Title	Organization

## **SITE INFORMATION**

CERCLA Site ID: TRA-05

Operable Unit: OU 2-13

Site Description: TRA Warm Waste Pond

Site Contact:

<u>Steve Wilkinson</u>	<u>Project Manager</u>	<u>3180</u>	<u>6-4150</u>	<u>79777</u>
Printed Name	Title	Organization	Phone #	S#

Record of Decision Land Use Designation: Industrial/Radiologically Controlled

Current Land Use: Industrial/Radiologically Controlled

Institutional Controls Required for Site (check all that apply):

- Access Restrictions ✓
- Warning Signs ✓
- Fencing \_\_\_\_\_
- Control of Activities ✓
- Inclusion In CFLUP ✓
- Property Transfer/Lease Restrictions ✓
- Notice to Affected Stakeholders \_\_\_\_\_

Institutional Controls Observed for Site (check all that apply):

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☒
- Inclusion in CFLUP ☒
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders ☐

Are the Institutional Controls operational and functional?

Yes ☒ No ☐

Are Survey Maps of the site available?

Yes ☒ No ☐

Drawing Number(s) \_\_\_\_\_

Photograph Identification Number(s): 3 photos See attached photo log.

(Identify date, time, location and compass orientation of all photographs taken)

### OBSERVATIONS

Current Operational Status of the Site: A+M of soil cover

(e.g. Assessment, Characterization, Design, Construction, O&M)

Evidence of Human Disturbance: No

Warning Signs Clearly Indicate Hazards Present at Site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

Warning Signs Clearly Visible from all Avenues of Approach to the Site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

**All Signs are intact and information is legible:**

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

**All Site Boundary Monuments are intact and information is legible:**

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

**Required Stakeholder Notices distributed:**

Yes ☐ No ☐ N/A ☒

**DOE-ID Directives and Procedures which implement Institutional Controls are in place:**

Yes ☐ No ☐ N/A ☐

**RADIOLOGICAL CONTAMINATED SITES ONLY**

**Are workers operating under an approved Radiological Work Permit:**

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

**Are only DOE Radiological Worker Trained individuals operating at the site:**

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

### DEFICIENCIES

(Provide a complete description of any deficiencies noted and/or observed)

As noted on the TMA Klamath River Inspection Report Form, there  
are weeds and grasses growing in the engineered area (rip rap area).

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### RECOMMENDATIONS FOR IMPROVEMENT

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

Recommend re-survey of perimeter with GPS due to faulty  
equipment during initial survey on 5/13/02.

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1310

Person(s) Conducting Inspection:

<u>John R. Gibe</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization
<u>Jody Landis</u>	<u>Construction Coordinator</u>	<u>3180</u>
Printed Name	Title	Organization

## SITE INFORMATION

CERCLA Site ID: TRA-03

Operable Unit: OU-2-13

Site Description: TRA Warm Waste Pond

Photograph Number	Location and Direction	Description
<u>1</u>	<u>West side of WWIP looking east</u>	
<u>2</u>	<u>West side of WWIP looking at CERCLA sign</u>	
<u>3</u>	<u>Woods/grass on west side of WWIP canal looking north</u>	



# **Site Inspection Form** **CERCLA Institutional Control Sites**

Date of Inspection: 6/24/02

Time of Inspection: 1436

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## **SITE INFORMATION**

CERCLA Site ID: TRA-04

Operable Unit: 2-13

Site Description: TRA-04 Retention Basin

Site Contact:

<u>Steve Wilkinson</u>	<u>Project Manager</u>	<u>3180</u>	<u>6-450</u>	<u>79777</u>
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Printed Name	Title	Organization	Phone #	S#
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Record of Decision Land Use Designation: Industrial

Current Land Use: Industrial

Institutional Controls Required for Site (check all that apply):

- Access Restrictions
- Warning Signs ☒
- Fencing
- Control of Activities
- Inclusion in CFLUP
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders

**Institutional Controls Observed for Site (check all that apply):**

- **Access Restrictions** \_\_\_\_\_
- **Warning Signs** \_\_\_\_\_ ✓
- **Fencing** \_\_\_\_\_
- **Control of Activities** \_\_\_\_\_ ✓
- **Inclusion In CFLUP** \_\_\_\_\_ ✓
- **Property Transfer/Lease Restrictions** \_\_\_\_\_ --
- **Notice to Affected Stakeholders** \_\_\_\_\_

**Are the Institutional Controls operational and functional?**

Yes ☒ No ☐

**Are Survey Maps ☒ site available?**

Yes ☒ No ☐

**Drawing Number(s)** \_\_\_\_\_

**Photograph Identification Number(s):** See attached photo log

(Identify date, time, location and compass orientation of all photographs taken)

### **OBSERVATIONS**

**Current Operational Status of the Site:** N/A

(e.g. Assessment, Characterization, Design, Construction, O&M)

**Evidence of Human Disturbance:** No

**Warning Signs Clearly Indicate Hazards Present at Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

**Warning Signs Clearly Visible from all Avenue of Approach to the Site:**

Yes ☐ No ☐

**If No, Explain** \_\_\_\_\_

**All Signs are intact and information is legible:**

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

**All Site Boundary Monuments are intact and information is legible:**

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

**Required Stakeholder Notices distributed:**

Yes ☐ No ☐ WA ☒

**DOE-IDD Directives and Procedures which Implement Institutional Controls are in place:** ☐ ☐

Yes ☐ N/A ☐

**RADIOLOGICAL CONTAMINATED SITES ONLY**

**Are workers operating under an approved Radiological Work Permit:**

yes ☐ no ☐

If No, Explain \_\_\_\_\_

**Are only DOE Radiological Worker Trained individuals operating at the site:**

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

**DEFICIENCIES**

**(Provide a complete description of any deficiencies noted and/or observed)**

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**RECOMMENDATIONS FOR IMPROVEMENT**

**(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)**

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1436

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3150</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## SITE INFORMATION

CERCLA Site ID: TRA-04

Operable Unit: 2-13

Site Description: TRA-04 Retention Basin

Photograph Number	Location and Direction	Description
<u>1</u>	<u>North end of area looking South</u>	
<u>2</u>	<u>CERCLA Sign</u>	



# **Site Inspection Form** **CERCLA Institutional Control Sites**

Date of Inspection: 6/26/02

Time of Inspection: 1252

Person(s) Conducting Inspection:

<u>Toka R. Giles</u>	<u>Principal Scientist</u>	<u>3IBØ</u>
Printed Name	Title	Organization
<u>Jody Landis</u>	<u>Construction Coordinator</u>	<u>3IBØ</u>
Printed Name	Title	Organization

## **SITE INFORMATION**

CERCLA Site ID: TRA-06

Operable Unit: OU 2-13

Site Description: Chemical Waste Pond

Site Contact:

Steve Wilkins Project Manager 3IBØ 64150 77777

Printed Name Title Organization Phone # S#

Record of Decision Land Use Designation: Industrial / Restricted

Current Land Use: Industrial

Institutional Controls Required for Site (check all that apply):

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☒
- Inclusion in CFLUP ☒
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders ☐

**Institutional Controls Observed for Site (check all that apply):**

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☒
- Inclusion in CFLUP ☒
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders ☐

**Are the Institutional Controls operational and functional?**

Yes ☒ No ☐

**Are Survey Maps of the site available?**

Yes ☒ No ☐

**Drawing Number(s)** \_\_\_\_\_

**Photograph Identification Number(s):** See attached photo log

(Identify date, time, location and compass orientation of all photographs taken)

**OBSERVATIONS**

**Current Operational Status of the Site:** O&M (Soil Cover)

(e.g. Assessment, Characterization, Design, Construction, O&M)

**Evidence of Human Disturbance:** No

**Warning Signs Clearly Indicate Hazards Present at Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

**Warning Signs Clearly Visible from all Avenues of Approach to the Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

All Signs are Intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

All Site Boundary Monuments are Intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-ID Directives and Procedures which Implement Institutional Controls are in place:

Yes ☐ No ☐ N/A ☐

**RADIOLOGICAL CONTAMINATED SITES ONLY**

Are workers operating under an approved Radiological Work Permit:

Yes ☐ No ☒

If No, Explain RWP not required for annual inspections.

Are only DOE Radiological Worker Trained individuals operating at the site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

### DEFICIENCIES

(Provide a complete description of any deficiencies noted and/or observed)

As noted on the TRA Chemical Waste Pond Inspection Report Form,  
the native vegetation is very sparse and the cover is dominated  
by weeds.

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### RECOMMENDATIONS FOR IMPROVEMENT

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1252

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>318d</u>
Printed Name	Title	Organization

<u>Jody Landis</u>		
Printed Name	Title	Organization

## SITE INFORMATION

CERCLA Site ID: TRA-06

Operable Unit: OU 2-13

Site Description: TRA Chemical Waste Pond

Photograph Number	Location and Direction	Description
<del>34</del> 35 1	West side of Chemical Waste Pond	looking east
<del>35</del> 36 2	at CERCLA sign.	
<del>36</del> 37 3	Southeast corner of CWP	looking North
<del>37</del> 38 4	Southeast corner of CWP	looking Northwest
<del>38</del> 39 5	Southeast corner of CWP	looking West



**Site Inspection Form  
CERCLA Institutional Control Sites**

**Date of Inspection:** 6/26/02

**Time of Inspection:** 1325

**Person(s) Conducting Inspection:**

<u>John R. Gibbs</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization
<u>Construction Coordinator</u>	<u>3180</u>	
Printed Name	Title	Organization

**SITE INFORMATION**

**CERCLA Site ID:** TRA-08

**Operable Unit:** OU 2-13

**Site Description:** TRA Cold Waste Ponds

**Site Contact:**

<u>Steve Wilkinson</u>	<u>Project Manager</u>	<u>3180</u>	<u>6-4150</u>	<u>79777</u>
Printed Name	Title	Organization	Phone #	S#

**Record of Decision Land Use Designation:** Industrial/Unrestricted

**Current Land Use:** Industrial

**Institutional Controls Required for Site (check all that apply):**

- Access Restrictions ☐
- Warning Signs ☐
- Fencing ☒
- Control of Activities ☐
- Inclusion in CFLUP ☐
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders ☐

**Institutional Controls Observed for Site (check all that apply):**

- **Access Restrictions** \_\_\_\_\_
- **Warning Signs** \_\_\_\_\_ ✓
- **Fencing** \_\_\_\_\_ ✓
- **Control of Activities** \_\_\_\_\_ ✓
- **Inclusion in CFLUP** \_\_\_\_\_ ✓
- **Property Transfer/Lease Restrictions** \_\_\_\_\_ ✓
- **Notice to Affected Stakeholders** \_\_\_\_\_

**Are the Institutional Controls operational and functional?**

Yes ✓ No \_\_\_\_\_

**Are Survey Maps of the site available?**

Yes ✓ No \_\_\_\_\_

**Drawing Number(s)** \_\_\_\_\_

**Photograph Identification Number(s):** See attached photo log  
(Identify date, time, location and compass orientation of all photographs taken)

**OBSERVATIONS**

**Current Operational Status of the Site:** South pond receiving effluent  
(e.g. Assessment, Characterization, Design, Construction, O&M)

**Evidence of Human Disturbance:** No

**Warning Signs Clearly Indicate Hazards Present at Site:**

Yes ✓ No \_\_\_\_\_

**If No, Explain** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Warning Signs Clearly Visible from all Avenues of Approach to the Site:**

Yes ✓ No \_\_\_\_\_

**If No, Explain** CERCLA sign with "Do Not Disturb" Posted at Gate  
preventing access to the Cold Water Pond  
\_\_\_\_\_  
\_\_\_\_\_

All Signs ~~are~~ Intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

All Site Boundary ~~Monuments~~ <sup>\*</sup> are intact and information is legible:

yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-4D Directives and Procedures which Implement Institutional Controls  
are in place:

Yes ☐ No ☐ N/A ☐

**RADIOLOGICAL CONTAMINATED SITES ONLY**

Are workers operating under an approved Radiological Work Permit:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are only DOE Radiological Worker Trained individuals operating at the site:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1325

Person(s) Conducting Inspection:

<u>John R Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

<u>Jody Landis</u>		
Printed Name	Title	Organization

## SITE INFORMATION

CERCLA Site ID: TRA-08

Operable Unit: OU 2-13

Site Description: TRA Cold Waste Ponds

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Photograph Number	Location and Direction	Description
<u>1</u>	<u>West side of cold waste pond looking east</u>	
<u>2</u>	<u>Northwest corner of south pond looking southeast</u>	
<u>3</u>	<u>Southwest corner of north pond looking northwest</u>	
<u>4</u>	<u>CERCLA sign looking east</u>	



# **Site Inspection Form** **CERCLA Institutional Control Sites**

Date of Inspection: 6/26/07

Time of Inspection: 12:36

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

<u>Judy Landis</u>		
Printed Name	Title	Organization

## **SITE INFORMATION**

CERCLA Site ID: TRA-13

Operable Unit: OU 2-13

Site Description: TRA Sewage Leach Pond

Site Contact:

<u>Steve Wilkinson</u>	<u>Project Manager</u>	<u>3180</u>	<u>6-4150</u>	<u>79777</u>
Printed Name	Title	Organization	Phone #	S#

Record of Decision Land Use Designation: Industrial / Radiologically Controlled

Current Land Use: Industrial

Institutional Controls Required for Site (check all that apply):

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☐
- Inclusion in CFLUP ☐
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders ☐

**Institutional Controls Observed for Site (check all that apply):**

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☒
- Inclusion in CFLUP ☒
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders N/A

**Are the Institutional Controls operational and functional?**

Yes ☒ No ☐

**Are Survey Maps of the site available?**

Yes ☒ No ☐

**Drawing Number(s)** \_\_\_\_\_

**Photograph Identification Number(s):** See attached photo log.

(Identify date, time, location and compass orientation of all photographs taken)

**OBSERVATIONS**

**Current Operational Status of the Site:** O&M of engineered cover  
(e.g. Assessment, Characterization, Design, Construction, O&M)

**Evidence of Human Disturbance:** No

**Warning Signs Clearly Indicate Hazards Present at Site:**

Yes ☒ No ☐

**If No, Explain** Rad: biological control posting for underground RMA, Granite markers - Do not disturb signs.

**Warning Signs Clearly Visible from all Avenues of Approach to the Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AH Signa are intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

All Site Boundary Monuments are intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-ID Directives and Procedures which implement Institutional Controls are in place:

Yes ☐ No ☐ N/A ☐

#### RADIOLOGICAL CONTAMINATED SITES ONLY

Are workers operating under an approved Radiological Work Permit:

Yes ☐ No ☒

If No, Explain RWP not required for performing visual and surface radiological surveys of the SLP.

Are only DOE Radiological Worker Trained individuals operating at the site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

## DEFICIENCIES

(Provide a complete description of any deficiencies noted and/or observed)

As noted on the TRA Swamp Larch Pond Inspection Report Form the  
revegetation effort from the fall of 2001 does not appear successful as of  
yet. The area is dominated by weeds. Several ant hills noted in northern  
portion of SLP. Radiological Anomaly identified with GPRS survey  
performed on 5/14/02.

## RECOMMENDATIONS FOR IMPROVEMENT

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

Recommend characterization of radiological anomaly with in-situ HDGR  
spectrometer. Possible re-survey of area with GPRS due to faulty  
equipment during initial survey on 5/14/02.

# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Data of Inspection: 6/26/02

Time of Inspection: 1236

Person(s) Conducting Inspection:

<u>John R. Giles</u>	<u>Principal Scientist</u>	<u>318A</u>
Printed Name	Title	Organization
<u>Jody Landis</u>	<u>Construction Coordinator</u>	<u>318D</u>
Printed Name	Title	Organization

## SITE INFORMATION

CERCLA Site ID: TRA-13

Operable Unit: OU 2-13

Site Description: TRA Sewage Leach Pond

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Photograph Number	Location and Direction	Description
<u>1</u>	<u>West side Looking east at SLP</u>	
<u>2</u>	<u>West side looking at CERCLA sign</u>	
<u>3/046</u>	<u>Northern portion of SLP cover - not hill</u>	
<u>3</u>	<u>View of SLP looking east.</u>	

# **Site Inspection Form** **CERCLA Institutional Control Sites**

Date of Inspection: 6/26/02

Time of Inspection: 1442

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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**SITE INFORMATION**

CERCLA Site ID: TRA-15

Operable Unit: 2-13

Site Description: TKA Hot Waste Tanks 2,3 +4

Site Contact:

<u>Steve Wilkerson</u>	<u>Project Manager</u>	<u>3180</u>	<u>6-4150</u>	<u>79777</u>
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Printed Name	Title	Organization	Phone #	S#
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Record of Decision Land Use Designation: Industrial

Current Land Use: Industrial

**Institutional Controls Required for Site (check all that apply):**

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☒
- Control of Activities ☒
- Inclusion in CFLUP ☐
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders ☐

Institutional Controls Observed for Sits (check all that apply):

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☒
- Control of Activities ☒
- Inclusion in CFLUP ☒
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders ☐

Are the Institutional Controls operational and functional?

Yes ☒ No ☐  
of the site available?

Yes ☐ No ☐

Drawing Number(s) \_\_\_\_\_

Photograph Identification Number(s): See attached photo log  
(Identify date, time, location and compass orientation of all photographs taken)

### OBSERVATIONS

Current Operational Status of the sits: Limited occupational access  
(e.g. Assessment, Characterization, Design, Construction, O&M)

Evidence of Human Disturbance: N/A

Warning Signs Clearly Indicate Hazards Present at Site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

Warning Signs Clearly Visible from all Avenues of Approach to the Site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

All Signs are intact and information is legible:

Yes ☒ No ☐

If No, Explain

All Site Boundary Monuments are intact and information is legible:

Yes ☐ No ☐

If No, Explain

Required Stakeholder Notices distributed:

Yes ☒ No ☐ N/A ☐

DOE-ED Directives and Procedures which implement Institutional Controls

are in place:

Yes ☐ No ☐ N/A ☐

**RADIOLOGICAL CONTAMINATED SITES ONLY**

Are workers operating under an approved Radiological Work Permit:

Yes ☒ No ☐

If No, Explain

*RWP required for entry into the area.*

Are only DOE Radiological Worker Trained individuals operating at the site:

Yes ☒ No ☐

If No, Explain



**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1442

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## SITE INFORMATION

CERCLA Site ID: TRA-15

Operable Unit: 2-13

Site Description: TRA Hot waste tanks 2,3+4

Photograph Number	Location and Direction	Description
<u>1</u>	<u>CERCLA site looking south</u>	
<u>2</u>	<u>North boundary of site looking south</u>	

# **Site Inspection Form CERCLA Institutional Control Sites**

Date of Inspection: 6/26/02

Time of Inspection: 1448

**Person(s) Conducting Inspection:**

<u>John Coles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization
Printed Name	Title	Organization

**SITE INFORMATION**

CERCLA Sit, ID: TRA-19

Operable Unit: 2-13

Site Description: TRA Rad Tanks at TRA 630

**Site Contact:**

<u>Steve Wilkinson</u>	<u>Project Manager</u>	<u>3180</u>	<u>64150</u>	<u>71777</u>
Printed Name	Title	Organization	Phone #	S#

Record of Decision Land Use Designation: Industrial / Radiologically Controlled

Current Land Use: Industrial / Radiologically Controlled

**Institutional Controls Required for Site (check all that apply):**

- Access Restrictions
- Warning Signs   ✓
- Fencing
- Control of Activities
- Inclusion in CFLUP
- Property Transfer/Lease Restrictions   ✓
- Notice to Affected Stakeholders

Institutional Control. Observed for Site (check all that apply):

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☒
- Inclusion in CFLUP ☒
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders ☐

Are the Institutional Controls operational and functional?

Yes ☒ No ☐

Are Survey Maps of the site available?

Yes ☒ No ☐

Drawing Number(s) \_\_\_\_\_

Photograph Identification Number(s): See attached photo log

(identify date, time, location and compass orientation of all photographs taken)

### OBSERVATIONS

Current Operational Status of the Site: Restricted occupational access

(e.g. Assessment, Characterization, Design, Construction, O&M)

Evidence of Human Disturbance: No

Clearly Indicate Hazards Present at Site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Warning Signs Clearly Visible from all Avenues of Approach to the Site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

All Signs are intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

All Site Boundary Monuments are intact and information is legible:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-ID Directives and Procedures which implement Institutional Controls are in place:

Yes ☐ No ☐ N/A ☐

**RADIOLOGICAL CONTAMINATED SITES ONLY**

Are workers operating under an approved Radiological Work Permit:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

Are only DOE Radiological Worker Trained individuals operating at the site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

**DEFICIENCIES**

**(Provide a complete description of any deficiencies noted and/or observed)**

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**RECOMMENDATIONS FOR IMPROVEMENT**

**(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)**

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1448

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3186</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## SITE INFORMATION

CERCLA Site ID TRA-14

Operable Unit: Z-

Site Description: TRA Rail Tanks at TRA 630

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Photograph Number	Location and Direction	Description
<u>1</u>	<u>CERCLA sign on outside of building</u>	

# **Site Inspection Form** **CERCLA Institutional Control Sites**

Date of Inspection: 6/26/02

Time of Inspection: 1303

Person(s) Conducting Inspection:

<u>John R. Gites</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization
<u>Jody Landis</u>	<u>Construction Coordinator</u>	<u>3180</u>
Printed Name	Title	Organization

## **SITE INFORMATION**

CERCLA Site ID: TRA-34

Operable Unit: 2-13

Site Description: North Storage Area

Site Contact:

<u>Steve Wilkinson</u>	<u>Project Manager</u>	<u>3180</u>	<u>64150</u>	<u>71777</u>
Printed Name	Title	Organization	Phone #	S#

Record of Decision Land Use Designation: Industrial / Radiologically Controlled

Current Land Use: Industrial / Radiologically Controlled

Institutional Controls Required for Site (check all that apply):

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☐
- Inclusion in CFLUP ☐
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders ☐



Institutional Controls **Observed** for **Site** (check all that apply):

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☒
- Inclusion in CFLUP ☒
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders ☐

Are the Institutional Controls operational and functional?

Yes ☒ No ☐

Are Survey Maps of the site available?

Yes ☒ No ☐

Drawing Number(s) \_\_\_\_\_

Photograph Identification Number(s): See attached photo log

(Identify date, time, location and compass orientation of all photographs taken)

### OBSERVATIONS

Current Operational status of the Site: No action. Restricted occupied access

(e.g. Assessment, Characterization, Design, Construction, O&M)

Evidence of Human Disturbance: No

Warning Signs Clearly Indicate Hazards Present at Site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

Warning Signs Clearly Visible from all Avenues of Approach to the Site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

All Signs are intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

All Site Boundary Monuments are intact and information is legible:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-ID Directives and Procedures which implement Institutional Controls are in place:

Yes ☐ No ☐ N/A ☐

#### RADIOLOGICAL CONTAMINATED SITES ONLY

Are workers operating under an approved Radiological Work Permit:

Yes ☒ No ☐

If No, Explain PUP required for entry into radiological control area.

Are only DOE Radiological Worker Trained individuals operating at the site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1303

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization
<u>Jody Landis</u>	<u>Construction Coordinator</u>	<u>3180</u>
Printed Name	Title	Organization

## SITE INFORMATION

CERCLA Site ID: TRA-54

Operable Unit: Z-13

Site Description:

TRA North Storage Area

Photograph Number	Location and Direction	Description
<u>1</u>	<u>Northwest corner of site</u>	<u>looking at CERCLA sign</u>
<u>2</u>	<u>North edge of area</u>	<u>looking southwest</u>
<u>3</u>	<u>North edge of area</u>	<u>looking south</u>

**Site Inspection Form**  
**CERCLA Institutional Control Sites**

Date of Inspection: 6/26/02

Time of Inspection: 1524

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>SIRO</u>
Printed Name	m e	Organization

Printed Name	m e	Organization
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**SITE INFORMATION**

CERCLA Site ID: PCB Soil at TRA-619

Operable Unit: 2-13

Site Description: PCR Soil at TRA-619

Site Contact:

<u>Steve Wilkinson</u>	<u>Project Manager</u>	<u>SIRO</u>	<u>6-4150</u>	<u>79277</u>
Printed Name	Title	Organization	Phone #	S#

Record of Decision Land Use Designation: Industrial

Current Land Use: Industrial

Institutional Controls Required for Site (check all that apply):

- Access Restrictions
- Warning Signs   ✓
- Fencing
- Control of Activities
- Inclusion in CFLUP
- Property Transfer/Lease Restrictions
- Notice to Affected Stakeholders

**Institutional Controls Observed for Site** (check all that apply):

- **Access Restrictions** \_\_\_\_\_
- **Warning Signs** \_\_\_\_\_ ✓
- **Fencing** \_\_\_\_\_
- **Control of Activities** \_\_\_\_\_ ✓
- **Inclusion in CFLUP** \_\_\_\_\_
- **Property Transfer/Lease Restrictions** \_\_\_\_\_
- **Notice to Affected Stakeholders** \_\_\_\_\_

Are the Institutional Controls operational and functional?

Yes ✓ No       

Are Survey Maps of the site available?

Yes ✓ No       

Drawing Number(s) \_\_\_\_\_

Photograph Identification Number(s): See attached photo log  
(Identify date, time, location and compass orientation of all photographs taken)

**OBSERVATIONS**

Current Operational Status of the Site: No action

(e.g. Assessment, Characterization, Design, Construction, O&M)

Evidence of Human Disturbance: No

Warning Signs Clearly Indicate Hazards Present at Site:

Yes ✓ No       

If No, Explain \_\_\_\_\_

Warning Signs Clearly Visible from all Avenues of Approach to the Site:

Yes ✓ No       

If No, Explain \_\_\_\_\_

All Signs are intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

All Site Boundary Monuments are intact and information is legible:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-ID Directives and Procedures which implement Institutional Controls are in place:

Yes ☐ No ☐ N/A ☐

#### RADIOLOGICAL CONTAMINATED SITES ONLY

Are workers operating under an approved Radiological Work Permit:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are only DOE Radiological Worker Trained individuals operating at the site:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1524

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>SLB</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## SITE INFORMATION

CERCLA Site ID: PCB Soil at TRA-619

Operable Unit 2-3

Site Description: PCB Soil at TRA-619

Photograph Number	Location and Direction	Description
<u>1</u>	<u>CERCLA Sign</u>	<u>Looking Northwest</u>
<u>2</u>	<u>General Area</u>	<u>looking west</u>

# **Site Inspection Form** **CERCLA Institutional Control Sites**

Date of Inspection: 6/26/02

Time of Inspection: 1502

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## **SITE INFORMATION**

CERCLA Site ID: TRA PCB Spill at TRA 626

Operable Unit: 2-13

Site Description: TRA PCB Spill at TRA 626

Site Contact:

<u>Steve Wilkinson</u>	<u>Project Manager</u>	<u>3180</u>	<u>6-4150</u>	<u>79777</u>
Printed Name	Title	Organization	Phone #	S#

Record of Decision Land Use Designation: Industrial

Current Land Use: Industrial

Institutional Controls Required for Site (check all that apply):

- Access Restrictions
- Warning Signs ☒
- Fencing
- Control of Activities
- Inclusion in CFLUP
- Property Transfer/Lease Restrictions
- Notice to Affected Stakeholders

**Institutional Controls Observed for Site** (check all that apply):

- Access Restrictions ☐
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☒
- Inclusion in CFLUP ☐
- Property Transfer/Lease Restrictions ☐
- Notice to Affected Stakeholders ☐

**Are the Institutional Controls operational and functional?**

Yes ☒ No ☐

**Are Survey Maps of the site available?**

Yes ☒ No ☐

**Drawing Number(s)** \_\_\_\_\_

**Photograph Identification Number(s):** - had photo log

(Identify date, the, location and compass orientation of all photographs taken)

### **OBSERVATIONS**

**Current Operational Status of the Site:** No action

(e.g. Assessment, Characterization, Design, Construction, O&M)

**Evidence of Human Disturbance:** No

**Warning Signs Clearly Indicate Hazards Present at Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

**Warning Signs Clearly Visible from all Avenues of Approach to the Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

All Signs are Intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

All Site Boundary Monuments are Intact and Information is legible:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-ID Directives and Procedures which Implement Institutional Controls  
are in place:

Yes ☐ No ☐ N/A ☐

**RADIOLOGICAL CONTAMINATED SITES ONLY**

Are workers operating under an approved Radiological Work Permit:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are only DOE Radiological Worker Trained individuals operating at the site:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1502

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>SRP</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## SITE INFORMATION

CERCLA Site ID: TRA PCB Spill at TRA 626

Operable Unit: 2-13

Site Description: TRA PCB Spill at TRA 626

Photograph Number	Location and Direction	Description
<u>1</u>	<u>CERCLA sign looking south</u>	
<u>2</u>	<u>View of site looking south</u>	

**Site Inspection Form  
CERCLA Institutional Control Sites**

Date of Inspection: 6/26/02

Time of Inspection: 1418

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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**SITE INFORMATION**

CERCLA Site ID: PCB Spill at TRA 653

Operable Unit: 2-13

Site Description: PCB Spill at TRA-653

Site Contact:

<u>Steve Wilkinson</u>	<u>Project Manager</u>	<u>3180</u>	<u>6450</u>	<u>79777</u>
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Printed Name	Title	Organization	Phone #	S#
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Record of Decision Land Use Designation: Industrial

Current Land Use: Industrial

Institutional Controls Required for Site (check all that apply):

- Access Restrictions
- Warning Signs ✓
- Fencing \_\_\_\_\_
- Control of Activities \_\_\_\_\_
- Inclusion in ff LUP \_\_\_\_\_
- Property Transfer/Lease Restrictions \_\_\_\_\_
- Notice to Affected Stakeholders \_\_\_\_\_

Institutional Controls Observed for Site (check all that apply):

- Access Restrictions ☐
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☐
- Inclusion in CFLUP ☐
- Property Transfer/Lease Restrictions ☐
- Notice to Affected Stakeholders ☐

Are the Institutional Controls operational and functional?

Yes ☒ No ☐

Are Survey Maps of the site available?

Yes ☒ No ☐

Drawing Number(s) \_\_\_\_\_

Photograph Identification Number(s): See attached photo log  
(Identify date, time, location and compass orientation of all photographs taken)

### OBSERVATIONS

Current Operational Status of the Site A active

(e.g. Assessment, Characterization, Design, Construction, O&M)

Evidence of Human Disturbance: No

Warning Signs Clearly Indicate Hazards Present at Site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

Warning Signs Clearly Visible from all Avenues of Approach to the Site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_



**All Signs are intact and information is legible:**

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

**All Site Boundary Monuments are intact and information is legible:**

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

**Required Stakeholder Notices distributed:**

Yes ☐ No ☐ N/A ☒

**DOE-ID Directives and Procedures which implement Institutional Controls are in place:**

Yes ☐ No ☐ N/A ☐

**RADIOLOGICAL CONTAMINATED SITES ONLY**

**Are workers operating under an approved Radiological Work Permit:**

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

**Are only DOE Radiological Worker Trained individuals operating at the site:**

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1418

Person(s) Conducting Inspection:

<u>John Coles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

Printed Name	THIO	Organization
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## SITE INFORMATION

CERCLA Site ID: PCB Spill at TRA 653

Operable Unit: Z-13

Site Description: PCB Spill at TRA-653

Photograph Number	Location and Direction	Description
<u>1</u>	<u>CERCLA Sign w/site in background.</u>	<u>looking South</u>

**Site Inspection Form**  
**CERCLA Institutional Control Sites**

Date of Inspection: 6/26/02  
Time of Inspection: 14 3

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>318A</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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**SITE INFORMATION**

CERCLA Site ID: TKA-X Hot Tree Site  
Operable Unit: OU 2-13  
Site Description: Hot Tree Site

Site Contact:

<u>Steve Wilkerson</u>	<u>Project Manager</u>	<u>318D</u>	<u>6-4158</u>	<u>29777</u>
Printed Name	Title	Organization	Phone #	S#

Record of Decision Land Use Designation: Industrial

Current Land Use: Industrial

Institutional Controls Required for Site (check all that apply):

- Access Restrictions
- Warning Signs                      ✓
- Fencing
- Control of Activities
- Inclusion in CFLUP
- Property Transfer/Lease Restrictions                      ✓
- Notice to Affected Stakeholders

**Institutional Controls Observed for Site (check all that apply):**

- Access Restrictions \_\_\_\_\_
- Warning Signs \_\_\_\_\_ ✓
- Fencing \_\_\_\_\_
- Control of Activities \_\_\_\_\_
- Included in CFLUP \_\_\_\_\_ ✓
- Property Transfer/Lease Restrictions \_\_\_\_\_ ✓
- Notice to Affected Stakeholders \_\_\_\_\_

**Are the Institutional Controls operational and functional?**

Yes ☒ No ☐

**Are Survey Maps of the site available?**

Yes ☒ No ☐

**Drawing Number(s)** \_\_\_\_\_

**Photograph Identification Number(s):** See attached photo log

(Identify date, time, location and compass orientation of all photographs taken)

### **OBSERVATIONS**

**Current Operational Status of the Site:** No action / restricted land use

(e.g. Assessment, Characterization, Design, Construction, O&M)

**Evidence of Human Disturbance:** No

**Warning Signs Clearly Indicate Hazards Present at Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

**Warning Signs Clearly Visible from all Avenues of Approach to the Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

**All Signs are intact and information is legible:**

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

**All Site Boundary Monuments are intact and information is legible:**

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

**Required Stakeholder Notices distributed:**

Yes ☐ No ☐ N/A ☒

**DOE-ID Directives and Procedures which implement Institutional Controls are in place:**

Yes ☐ No ☐ N/A ☐

**RADIOLOGICAL CONTAMINATED SITES ONLY**

**Are workers operating under an approved Radiological Work Permit:**

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

**Am only DOE Radiological Worker Trained Individual. operating at the site:**

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1413

Person(s) Conducting Inspection:

<u>John R. Giles</u>	<u>Principal Scientist</u>	<u>3150</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## SITE INFORMATION

CERCLA Site ID: TRA x Hot Tree Site

Operable Unit: 2-13

Site Description: Hot Tree Site

Photograph Number	Location and Direction	Description
<u>1</u>	<u>CERCLA Sign</u>	
<u>2</u>	<u>Hot tree site looking north west.</u>	



# **Sit0 Inspection Form** **CERCLA Institutional Control Sites**

**Date of Inspection:** 6/26/02

**Time of Inspection:** 1423

**Person(s) Conducting Inspection:**

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
<b>Printed Name</b>	<b>Title</b>	<b>Organization</b>

<b>Printed Name</b>	<b>Title</b>	<b>Organization</b>
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**SITE INFORMATION**

**CERCLA Site ID:** TRA-4 Brass Cap

**Operable Unit** 2-13

**Site Description:** Brass Cap Area

**Site Contact:**

<u>Steve Wilkinson</u>	<u>Project Manager</u>	<u>3180</u>	<u>64150</u>	<u>79777</u>
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<b>Printed Name</b>	<b>Title</b>	<b>Organization</b>	<b>Phone #</b>	<b>S#</b>
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**Record of Decision Land Use Designation:** Industrial / Radiologically Controlled

**Current Land Use:** Industrial / Radiologically Controlled

**Institutional Controls Required for Site (check all that apply):**

- Access Restrictions
- Warning Signs ✓
- Fencing
- Control of Activities
- Inclusion in CFLUP
- Property Transfer/Lease Restrictions ✓
- Notice to Affected Stakeholders

**Institutional Controls Observed for Site (check all that apply):**

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☒
- Inclusion in CFLUP ☒
- Property Transfer/Lease Restrictions ☒
- Notice to Affected Stakeholders ☐

**Are the Institutional Controls operational and functional?**

Yes ☒ No ☐

**Are Survey Maps of the site available?**

Yes ☒ No ☐

**Drawing Number(s)** \_\_\_\_\_

**Photograph Identification Number(s):** See attached photo log

(Identify date, time, location and compass orientation of all photographs taken)

**OBSERVATIONS**

**Current Operational Status of the Site:** Limited action/restricted occupational access

(e.g. Assessment, Characterization, Design, Construction, O&M)

**Evidence of Human Disturbance:** No

**Warning Signs Clearly Indicate Hazards Present at Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

**Warning Signs Clearly Visible from all Avenues of Approach to the Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

All Signs are intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

All Site Boundary Monument. are intact and information is legible:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-ID Directives and Procedures which implement Institutional Controls are in place:

Yes ☐ No ☐ N/A ☐

#### RADIOLOGICAL CONTAMINATED SITES ONLY

Are workers operating under an approved Radiological Work Permit:

Yes ☒ No ☐

If No, Explain RWP required for entry into radiological control area

Are only DOE Radiological Worker Trained individuals operating at the site:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1423

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## SITE INFORMATION

CERCLA site ID TRA-4 Brass Cap Site

Operable Unit: 2-13

Site Description: Brass Cap Site

Photograph Number	Location and Direction	Description
<u>1</u>	<u>Photo of site w/ CERCLA sign, looking west</u>	
<u>2</u>	<u>Close-up of CERCLA sign, looking west</u>	

# **Site Inspection Form** **CERCLA Institutional Control Sites**

**Date of Inspection:** 6/26/02

**Time of Inspection:** 1530

**Person(s) Conducting Inspection:**

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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**SITE INFORMATION**

**CERCLA Site ID:** TRA-56

**Operable Unit:** 2-13

**Site Description:** Abandoned Acid Line from TRA-631 to  
TRA-645

**Site Contact:**

<u>Steve Wilkinson</u>	<u>Project Manager</u>	<u>3180</u>	<u>6-4150</u>	<u>79777</u>
Printed Name	Title	Organization	Phone #	S#

**Record of Decision Land Use Designation:** N/A

**Current Land Use:** Industrial

**Institutional Controls Required for Site (check all that apply):**

- Access Restrictions ✓
- Warning Signs ✓
- Fencing ✓
- Control of Activities ✓
- Inclusion in CFLUP
- Property Transfer/Lease Restrictions
- Notice to Affected Stakeholders

**Institutional Controls Observed for Site** (check all that apply):

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☒
- Control of Activities ☒
- Inclusion In CFLUP ☐
- Property Transfer/Lease Restrictions ☐
- Notice to Affected Stakeholders ☐

**Are the Institutional Controls operational and functional?**

Yes ☒ No ☐

**Are Survey Maps of the site available?**

Yes ☒ No ☐

**Drawing Number(s)** \_\_\_\_\_

**Photograph Identification Number(s):** See attached photo log.

(Identify date, time, location and compass orientation of all photographs taken)

### **OBSERVATIONS**

**current Operational Status of the Site:** Assessment

(e.g. Assessment, Characterization, Design, Construction, O&M)

**Evidence of Human Disturbance:** No

**Warning Signs Clearly indicate Hazards Present at Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

**Warning Signs Clearly Visible from all Avenues of Approach to the Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

All Signs are intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

All Site Boundary Monuments are intact and information is legible:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-ID Directives and Procedures which implement Institutional Controls  
are in place:

Yes ☐ No ☐ N/A ☐

RADIOLOGICAL CONTAMINATED SITES ONLY

Are workers operating under an approved Radiological Work Permit:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are only DOE Radiological Worker Trained individuals operating at the site:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1530

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>318d</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## SITE INFORMATION

CERCLA Site ID: TRA-56

Operable Unit: 2-13

Site Description: Abandoned Acid Line from TRA-631 to  
TRA-645

Photograph Number	Location and Direction	Description
<u>1</u>	<u>CERCLA sign looking East, TRA-631 in background</u>	

# **Site Inspection Form CERCLA Institutional Control Sites**

**Date of Inspection:** 6/26/02

**Time of Inspection:** 1512

**Person(s) Conducting Inspection:**

<u>John Giles</u>	<u>Principle Scientist</u>	<u>3180</u>
<b>Printed Name</b>	<b>Title</b>	<b>Organization</b>

<b>Printed Name</b>	<b>Title</b>	<b>Organization</b>
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## **SITE INFORMATION**

**CERCLA sib ID:** TRA-57

**Operable Unit:** 2-13

**Site Description:** Abandoned Buried Diesel Fuel Line

**Site Contact:**

<u>Steve Wilkinson</u>	<u>Project Manager</u>	<u>3180</u>	<u>64156</u>	<u>79777</u>
<b>Printed Name</b>	<b>Title</b>	<b>Organization</b>	<b>Phone #</b>	<b>S#</b>

**Record of Decision Land Use Designation:** N/A

**Current Land Use:** Industrial

**Institutional Controls Required for Site (check all that apply):**

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☒
- Inclusion in CFLUP ☐
- Property Transfer/Lease Restrictions ☐
- Notice to Affected Stakeholders ☐

**Institutional Controls Observed for Site (check all that apply):**

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☒
- Inclusion in CFLUP ☐
- Property Transfer/Lease Restrictions ☐
- Notice to Affected Stakeholders ☐

**Are the Institutional Controls operational and functional?**

☒ Yes ☐ No

**Are Survey Maps of the site available?**

☒ Yes ☐ No

**Drawing Number(s)** \_\_\_\_\_

**Photograph Identification Number(s):** See attached photo log

(Identify date, time, location and compass orientation of all photographs taken)

**OBSERVATIONS**

**Current Operational Status of the Site:**

(e.g. Assessment, Characterization, Design, Construction, O&M)

**Evidence of Human Disturbance:** No

**Warning Signs Clearly Indicate Hazards Present at Site:**

☒ Yes ☐ No

**If No, Explain** \_\_\_\_\_

**Warning Signs Clearly Visible from all Avenues of Approach to the Site:**

☒ Yes ☐ No

**If No, Explain** \_\_\_\_\_

All Signs are intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

All Site Boundary Monuments are intact and information is legible:

Yes ☐

If No, Explain \_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-ID Directives and Procedures which implement Institutional Controls are in place:

Yes ☐ No ☐ N/A ☐

**RADIOLOGICAL CONTAMINATED SITES ONLY**

Are workers operating under an approved Radiological Work Permit:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

Are only DOE Radiological Worker Trained Individuals operating at the site:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: SRG 6/26/02  
FR

Time of Inspection: 1512

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>318d</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## SITE INFORMATION

CERCLA Site ID: TRA-57

Operable Unit: 2-13

Site Description: Abandoned Buried Diesel Fuel Oil Line

Photograph Number	Location and Direction	Description
<u>1</u>	<u>CERCLA sign looking North</u>	

**Site Inspection Form  
CERCLA Institutional Control Sites**

Date of Inspection: 6/26/02

Time of Inspection: 1512

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

Printed Name	Title	Organization

**SITE INFORMATION**

CERCLA Site ID: TRA-58

Operable Unit: 2-13

Site Description: Abandoned Buried Fuel Oil Lines

**Site Contact:**

<u>Steve Wilkins</u>	<u>Project Manager</u>	<u>3180</u>	<u>6450</u>	<u>7977</u>
Printed Name	Title	Organization	Phone #	S#

Record of Decision Land Use Designation: N/A

Current Land Use: Industrial

**Institutional Controls Required for Site (check all that apply):**

- Access Restrictions ✓
- Warning Signs ✓
- Fencing
- Control of Activities ✓
- Inclusion in CFLUP
- Property Transfer/Lease Restrictions
- Notice to Affected Stakeholders



**Institutional Controls Observed for Site** (check all that apply):

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☐
- Control of Activities ☒
- Inclusion in CFLUP ☐
- Property Transfer/Lease Restrictions ☐
- Notice to Affected Stakeholders ☐

**Are the Institutional Controls operational and functional?**

Yes ☒ No ☐

**Are Survey Maps of the site available?**

Yes ☒ No ☐

**Drawing Number(s)** \_\_\_\_\_

**Photograph Identification Number(s):** See attached photo log

(Identify date, time, location and compass orientation of all photographs taken)

**OBSERVATIONS**

**Current Operational Status of the Site:** Assessment

(e.g. Assessment, Characterization, Design, Construction, O&M)

**Evidence of Human Disturbance:** No

**Warning Signs Clearly Indicate Hazards Present at Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Clearly **Visible** from all Avenues of Approach to the Site:

Yes ☐ No ☐

**If No, Explain** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

All Signs are intact and Information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

All Site Boundary Monuments are intact and information is legible:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-ID Directives and Procedures which implement Institutional Controls are in place:

Yes ☐ No ☐ N/A ☐

#### RADIOLOGICAL CONTAMINATED SITES ONLY

All workers operating under an approved Radiological Work Permit:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are only DOE Radiological Worker Trained individuals operating at the site:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1512

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3130</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## SITE INFORMATION

CERCLA Site ID: TRA-58

Operable Unit: 2-13

Site Description: Abandoned Buried Fuel Oil Lines

Photograph Number	Location and Direction	Description
<u>1</u>	<u>CERCLA signs looking North</u>	

# **Site Inspection Form** **CERCLA Institutional Control Sites**

**Date of Inspection:** 6/26/02

**Time of Inspection:** 1537

**Person(s) Conducting Inspection:**

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3IBD</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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**SITE INFORMATION**

**CERCLA Site ID:** TRA-59

**Operable Unit** 2-13

**Site Description:** Abandoned Buried Acid Line from  
TRA-631 to TRA-671

**Site Contact:**

<u>Steve Wilkerson</u>	<u>Project Manager</u>	<u>3IBD</u>	<u>6450</u>	<u>79777</u>
Printed Name	Title	Organization	Phone #	S#

**Record of Decision Land Use Designation:** N/A

**Current Land Use:** Industrial

**Institutional Controls Required for Site (check all that apply):**

- |  |               |
|--|---------------|
| • Access Restrictions                  | <u>✓</u>      |
| • Warning Signs                        | <u>✓</u>      |
| • Fencing                              | <u>✓</u>      |
| • Control of Activities                | <u>✓</u>      |
| • Inclusion in CFLUP                   | <u>      </u> |
| • Property Transfer/Lease Restrictions | <u>      </u> |
| • Notice to Affected Stakeholders      | <u>      </u> |

**Institutional Controls Observed for Site (check all that apply):**

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☒
- Control of Activities ☒
- Inclusion in CFLUP ☐
- Property Transfer/Lease Restrictions ☐
- Notice to Affected Stakeholders ☐

**Are the Institutional Controls operational and functional?**

Yes ☒ No ☐

**Are Survey Maps of the site available?**

Yes ☒ No ☐

**Drawing Number(s)** \_\_\_\_\_

**Photograph Identification Number(s):** See attached photo log

(Identify date, time, location and compass orientation of all photographs taken)

**OBSERVATIONS**

**Current Operational Status of the site:** Assessment

(e.g. Assessment, Characterization, Design, Construction, O&M)

**Evidence of Human Disturbance:** No

**Warning Signs Clearly Indicate Hazards Present at Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

**Warning Signs Clearly Visible from all Avenues of Approach to the Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

All Signs ~~are~~ intact and Information ~~is~~ legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

All Site Boundary Monuments are intact and information is legible:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-ID Directives and Procedures which Implement Institutional Controls  
are in place:

Yes ☐ No ☐ N/A ☐

**RADIOLOGICAL CONTAMINATED SITES ONLY**

Are workers operating *under* an approved Radiological Work Permit:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

Am only DOE Radiological Worker Trained individuals operating at the site:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_

\_\_\_\_\_

**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be ~~implemented at this site~~ which would be beneficial ~~at this site~~)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1532

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>SIBØ</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## SITE INFORMATION

CERCLA Site ID: TKA-59

Operable Unit: 2-13

Site Description: A abandoned Buried Acid Line from  
TKA-631 to TKA-671

Photograph Number	Location and Direction	Description
<u>1</u>	<u>CERCLA sign looking East, TKA-631 in background.</u>	

# **Site Inspection Form** **CERCLA Institutional Control Sites**

Date of Inspection: 6/26/02

Time of Inspection: 1521

Person(s) Conducting Inspection:

<u>John Coles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## **SITE INFORMATION**

CERCLA Site ID: TRA-60

Operable Unit: 2-13

Site Description: Fenced Area North of TRA-608

Site Contact:

<u>Steve Wilkins</u>	<u>Project Manager</u>	<u>3180</u>	<u>64150</u>	<u>7977</u>
Printed Name	Title	Organization	Phone #	S#

Record of Decision Land Use Designation: N/A

Current Land Use: Industrial

Institutional Controls Required for Site (check all that apply):

- Access Restrictions ✓
- Warning Signs ✓
- Fencing ✓
- Control of Activities ✓
- Inclusion in CFLUP
- Property Transfer/Lease Restrictions
- Notice to Affected Stakeholders

**Institutional Controls Observed for Site (check all that apply):**

- Access Restrictions ☒
- Warning Signs ☒
- Fencing ☒
- Control of Activities ☒
- Inclusion in CFLUP ☐
- Property Transfer/Lease Restrictions ☐
- Notice to Affected Stakeholders ☐

**Are the Institutional Controls operational and functional?**

Yes ☒ No ☐

**Are Survey Maps of the site available?**

Yes ☒ No ☐

**Drawing Number(s)** \_\_\_\_\_

**Photograph Identification Number(s):** See attached photo log

(Identify date, time, location and compass orientation of all photographs taken)

**OBSERVATIONS**

**Current Operational Status of the Site:** Assessment

(e.g. Assessment, Characterization, Design, Construction, O&M)

**Evidence of Human Disturbance:** No

**Warning Signs Clearly Indicate Hazards Present at Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

**Warning Signs Clearly Visible from all Avenues of Approach to the Site:**

Yes ☒ No ☐

**If No, Explain** \_\_\_\_\_

All **Signs** are intact and information is legible:

Yes ☒ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

All **Site** Boundary Monuments are intact and information is legible:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Required Stakeholder Notices distributed:

Yes ☐ No ☐ N/A ☒

DOE-ID Directives and Procedures which implement Institutional Controls are in place:

Yes ☐ No ☐ N/A ☐

**RADIOLOGICAL CONTAMINATED SITES ONLY**

Are workers operating under an approved Radiological Work Permit:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are only DOE Radiological Worker Trained Individuals operating at the site:

Yes ☐ No ☐

If No, Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**DEFICIENCIES**

(Provide a complete description of any deficiencies noted and/or observed)

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**RECOMMENDATIONS FOR IMPROVEMENT**

(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)

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# CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection: 6/26/02

Time of Inspection: 1521

Person(s) Conducting Inspection:

<u>John Giles</u>	<u>Principal Scientist</u>	<u>3180</u>
Printed Name	Title	Organization

Printed Name	Title	Organization
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## SITE INFORMATION

CERCLA Site ID: TRA-60

Operable Unit: 2-13

Site Description: Fenced Area North of TRA-608

Photograph Number	Location and Direction	Description
<u>1</u>	<u>CERCLA sign looking south</u>	
<u>2</u>	<u>TRA-60 looking south at TRA 608</u>	